



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
MAY 2012

UT_ftR034

2012-11

	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,763,885	\$20,950,609.06	\$210,776.29	\$2,205,481.76	\$18,534,351.01	-\$610.73	\$18,536,519.79	-\$2,779.50

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$78,828.51	\$792.90	\$0.00	\$78,035.61	\$0.00	\$78,035.61	\$0.00
02086	Perry	\$23,490.18	\$236.27	\$0.00	\$23,253.90	\$0.00	\$23,253.90	\$0.00
02120	Willard	\$4,086.27	\$41.10	\$0.00	\$4,045.17	\$0.00	\$4,045.17	\$0.00
03000	Cache County	\$274,818.15	\$2,764.27	\$0.00	\$272,053.88	\$0.00	\$272,053.88	\$0.00
03032	Hyde Park	\$9,222.46	\$92.76	\$0.00	\$9,129.70	\$0.00	\$9,129.70	\$0.00
03033	Hyrum	\$12,129.80	\$122.01	\$0.00	\$12,007.79	\$0.00	\$12,007.79	\$0.00
03036	Lewiston	\$2,253.90	\$22.67	\$0.00	\$2,231.23	\$0.00	\$2,231.23	\$0.00
03038	Logan	\$209,896.58	\$2,111.25	\$0.00	\$207,785.33	\$0.00	\$207,785.33	\$0.00
03044	Millville	\$1,255.79	\$12.64	\$0.00	\$1,243.16	\$0.00	\$1,243.15	\$0.00
03049	North Logan	\$48,496.90	\$487.81	\$0.00	\$48,009.09	\$0.00	\$48,009.09	\$0.00
03056	Providence	\$8,386.41	\$84.35	\$0.00	\$8,302.06	\$0.00	\$8,302.06	\$0.00
03059	Richmond	\$3,137.05	\$31.56	\$0.00	\$3,105.49	\$0.00	\$3,105.49	\$0.00
03060	River Heights	\$1,036.40	\$10.42	\$0.00	\$1,025.98	\$0.00	\$1,025.98	\$0.00
03062	Smithfield	\$13,282.07	\$133.60	\$0.00	\$13,148.47	\$0.00	\$13,148.47	\$0.00
03098	Nibley	\$3,306.34	\$33.26	\$0.00	\$3,273.08	\$0.00	\$3,273.08	\$0.00
03900	Cache Valley Transit	\$330.45	\$3.32	\$0.00	\$327.13	\$0.00	\$327.13	\$0.00
06000	Davis County	\$1,637,383.83	\$16,469.66	\$0.00	\$1,620,914.17	\$0.00	\$1,620,914.18	\$0.00
18000	Salt Lake County	\$14,663,567.61	\$147,493.73	\$2,041,186.72	\$12,474,887.15	\$0.00	\$12,474,887.14	\$0.00
22000	Summit County	\$153,733.88	\$1,546.33	\$0.00	\$152,187.54	\$0.00	\$152,187.55	\$0.00
22030	Park City	\$326,400.67	\$3,283.11	\$0.00	\$323,117.56	\$0.00	\$323,117.56	\$0.00
23000	Tooele County	\$34,142.66	\$343.42	\$0.00	\$33,799.23	\$0.00	\$33,799.24	\$0.00
23048	Tooele City	\$87,024.92	\$875.34	\$0.00	\$86,149.58	\$0.00	\$86,149.58	\$0.00
25000	Utah County	\$1,350,735.81	\$13,586.40	\$0.00	\$1,337,149.41	\$0.00	\$1,337,149.41	\$0.00
25001	Alpine	\$195.14	\$1.96	\$0.00	\$193.18	\$0.00	\$193.18	\$0.00
25002	American Fork	\$1,113.31	\$11.20	\$0.00	\$1,102.11	\$0.00	\$1,102.11	\$0.00
25030	Eagle Mountain	\$200.61	\$2.01	\$0.00	\$198.60	\$0.00	\$198.60	\$0.00
25066	Lehi	-\$76.65	\$0.45	\$0.00	-\$77.10	\$0.00	\$0.00	-\$77.10
25070	Lindon	-\$2,594.70	\$15.42	\$0.00	-\$2,610.12	\$0.00	\$0.00	-\$2,610.12
25073	Mapleton	\$211.91	\$2.14	\$0.00	\$209.77	\$0.00	\$209.77	\$0.00
25083	Orem	\$3,432.43	\$34.53	\$0.00	\$3,397.90	-\$610.73	\$2,787.17	\$0.00
25085	Payson	\$517.12	\$5.20	\$0.00	\$511.91	\$0.00	\$511.92	\$0.00

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<u>CNTY /</u> <u>CITY</u>	<u>LOCALITY</u>		<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>INTER AGRMT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
25088	Pleasant Grove		\$246.08	\$2.48	\$0.00	\$243.61	\$0.00	\$243.60	\$0.00
25090	Provo		\$5,010.07	\$50.39	\$0.00	\$4,959.67	\$0.00	\$4,959.68	\$0.00
25096	Salem		\$259.38	\$2.61	\$0.00	\$256.76	\$0.00	\$256.77	\$0.00
25097	Santaquin		-\$91.74	\$0.54	\$0.00	-\$92.28	\$0.00	\$0.00	-\$92.28
25098	Saratoga Springs		\$10.98	\$0.11	\$0.00	\$10.87	\$0.00	\$10.87	\$0.00
25099	Highland		\$107.48	\$1.08	\$0.00	\$106.40	\$0.00	\$106.40	\$0.00
25103	Spanish Fork		\$1,061.94	\$10.69	\$0.00	\$1,051.26	\$0.00	\$1,051.25	\$0.00
25106	Springville		\$505.50	\$5.08	\$0.00	\$500.42	\$0.00	\$500.42	\$0.00
25123	Cedar Hills		\$36.30	\$0.36	\$0.00	\$35.93	\$0.00	\$35.94	\$0.00
29000	Weber County		\$1,993,517.25	\$20,051.83	\$164,295.04	\$1,809,170.38	\$0.00	\$1,809,170.39	\$0.00